

Meeting Notes

Date: March 7, 2022

Subject: Petersen Ranch Mitigation Bank IRT Follow Up Meeting Notes

Attendees: Shannon Pankratz, USACE

Melissa Scianni, EPA Lisa Gymer, CDFW Julie Garren, WRA

Marlene Tyner-Valencourt, WRA

Stephanie Gad, WRA

Meeting Purpose and Goal:

- Discuss WRA's proposals for how to assess performance under several key ambiguous circumstances
- Update from the IRT on internal discussions regarding the IRT's flexibility in interpreting performance data when assessing performance standards
- Receive direction from the IRT on which proposals for assessing performance are accepted or rejected to inform upcoming credit release requests, or what alternative pathways can be taken

Agenda:

- Data Analysis Summary
 - CRAM scores over time
 - · Area A Rift Valley Flash Grazing
 - CRAM Slope-wetland module results
- Performance Standards Assessment Proposals
- Open Forum

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• EPA to coordinate with USACE and rest of IRT on timing of next meeting.

- EPA: From a timing perspective, what should be prioritized? How does the bank sponsor want the banks prioritized?
 - WRA will confirm priority with the bank sponsor
- WRA will be at Petersen Ranch on April 18-22. IRT will check schedule for potential meeting at the bank and WRA will send a Doodle poll to schedule.

Open Forum

- Still waiting for USACE to provide comments on Area F amendment documents. No updates from CDFW. EPA deferring to USACE on comments.
- CDFW requested access to meeting PowerPoint. WRA will follow up with a copy of the PowerPoint
 and offered to resend any previously sent materials the IRT might need for their upcoming
 meeting.

Action Items

- · WRA: send IRT PowerPoint and meeting notes from this meeting
- WRA: discuss priority list with Bank Sponsor and share with IRT
- WRA: send Doodle poll for April 18-22 Petersen Ranch IRT site visit
- EPA: coordinate with USACE and rest of IRT on meeting to go over 2021 monitoring results area by area. IRT will let WRA know if they should attend.